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JUN 1 8 2001 SE

PATENT Docket No.: 10633/13

G. Cunningham

(anticipated)

Group Art Unit: 2672

Examiner:

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Inventor(s): Linda Marie HARTMAN

Appl'n No.: 09/835,481

Filing Date: April 17, 2001

For:

METHOD AND APPARATUS FOR

COMPUTER AIDED BUILDING SPECIFICATION GENERATION

Commissioner for Patents Washington D.C. 20231

ATTN: REFUND SECTION, Financial Accounting Division, Office of Finance

SMALL ENTITY STATEMENT AND REQUEST FOR REFUND

SIR:

Pursuant to 37 C.F.R. § 1.27(c) and § 1.28, Applicant asserts that it is entitled to small, entity status, and therefore requests that a refund in the excess amount of \$355.00 be credited to Kenyon & Kenyon Deposit Account No. 11-0600, representing one-half of the full \$710.00 filing fee timely paid on April 17, 2001.

Respectfully submitted,

KENYON & KENYON

Dated: June 18, 2001

By: <u>bradley J. Mui</u> Bradley J. Meier

(Reg. No. 44,236)

KENYON & KENYON 1500 K Street, N.W., Suite 700 Washington, D.C. 20005 (202) 220 - 4200 (telephone) (202) 220 - 4201 (facsimile)

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UNITED STATES DEPARTMENT OF COMMERCE Patent and Trademark Office ASSISTANT SECRETARY AND COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

June 23, 2001

MEMORANDUM FOR:

OIPE

Eleanor Kurtz

From:

Frank Lebron

Receipt Accounting Division

JUL 1 0 2001

Subject:

FORWARDING REFUND LETTERS

The Office of Finance is forwarding refund request letter(s) for your immediate review. Referring to RAM, it was determined that these applications are located in your area. Please send a copy of the 'transaction list' (CR06) print-out <u>after processing the request for refund to the Office of Finance</u>, CPK1, suite 307, attn: Frank Lebron. If the request for refund is denied, please forward copy of letter that is initiated by your organization to the address mentioned above. If you have any questions, please contact the Office of Finance at 305-4231.

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ATTENTION ATTENTION AFTENTION Date Processed: 2600 **ACH Payment** Attached Is The Most Current ACH Information **Treasury Check** The Most Current ACH Information Was Requested From This Customer With The Purpose Of Processing His Refund Request By Electronic Fund Transfer (EFT). No EFT Information Was Received. Therefore, If Customer Is Due A Refund; A Check Will Be Issued. 09/835481 GA Credit To Deposit Account This Request for Refund Will Be Processed By Crediting Deposit Account Number 11-0600, If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION